

STI PHONECARD WAREHOUSE

43-15 Main Street
Flushing, NY 11355

Invoice

Date	Invoice #
9/24/2014	300368

Bill To
TRICOM INTL DISTRIBUTORS 2200 B MARCUS AVE NEW YYDE PARK

Ship To
TRICOM INTL DISTRIBUTORS 2200 B MARCUS AVE NEW YYDE PARK

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/24/2014			

Quantity	Item Code	Description	Price Each	Disc %	Amount
4.500 700	LY MO RECH SI Card	\$39 LYCA MOBILE PLUS PREPAIDSIM PREPAID SIM CARD	39.00 10.00		175,500.00 7,000.00

	Total	\$182,500.00
--	--------------	--------------

Return Policy :

- *We do not accept open or scratched cards
- *Closed cards may be returned within 14 days only
- *Please allow 14 days to process returns

Phone #	Fax #	E-mail
718-321-9777	718-321-9926	ravi@stinewyork.com

Job Total Balance

\$182,500.00
\$331,000.00